

ESTIMATE RUN 09/06/2016

ESTIMATE SUMMARY

15:16:56

-----	-----	-----
CONTID: C21145	ESTIMATE NO: 0002 PROG	SPEC YR: 2005
PCN: 21145-BID	COFRS REPORTING CATEGORY: 4	FACS REF NO:
-----	-----	-----

CONTRACT DESCRIPTION:	TIME CHARGED: 22.0	DAYS	TIME ALLOW:	25 WORK DAYS
SIGNAL POLE REPLACEMENT SH 392	PERCENT TIME:	88.00	ORIG TIME ALLOW:	25 WORK DAYS

PROJECT NO: STA3921-017
SIGNAL POLE REPLACEMENT SH 392

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:				
INTERFACE COMMUNICATIONS COMPANY	PAY PERIOD ENDING	08/29/2016	DATE TIME STARTED	06/30/2016
4909 NAUTILUS COURT NORTH, SUITE 201	DATE LET	05/12/2016	DATE WORK BEGAN	
	DATE AWARDED	05/23/2016	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	06/15/2016	DATE ACCEPTED	
Boulder	CO 80301 (303)530-4212	DATE NOTICE TO PROCEED	06/30/2016	

		-----	CURRENT TOTAL	THIS ESTIMATE	-----
CURRENT PROJECT AMT:	\$ 219,174.33 PARTICIPATING	\$	168,559.98	\$	27,048.13
AWARD PROJECT AMT:	\$ 156,099.40 NON-PARTICIPATING		0.00		0.00
PERCENT COMPLETE:	76.91% TOTAL EARNINGS		168,559.98		27,048.13
FUNDS AVAILABLE:	\$ 50,614.35 STOCKPILED MATERIALS		0.00		0.00
	GROSS EARNINGS		168,559.98		27,048.13
TOTAL CLAIMS:	\$ 0.00 RETAINAGE		-2,341.49		0.00
	SECURITIES ENCUMBERED		0.00		0.00
	NET EARNINGS		166,218.49		27,048.13
	LIQUIDATED DAMAGES		0.00		0.00
	AUTOPAY ADJUSTMENT		0.00		0.00
	AMOUNT DUE		166,218.49		27,048.13
	OTHER ADJUSTMENTS		0.00		0.00
			-----		-----
			PAYMENT DUE	\$	27,048.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21145
PCN: 21145-BID
PROJECT: STA3921-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
ESTIMATE RUN 09/06/2016
15:16:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

	CAT NO0200	ROADWAY				
0005	202-00200	*Removal of Sidewalk	43.000	43.000		
			SY	0.000	0.00	
			32.00000	43.000		1,376.00
0010	202-00203	*Removal of Curb and Gutter	48.000	48.000		
			LF	0.000	0.00	
			13.00000	48.000		624.00
0015	202-00206	*Removal of Concrete Curb Ramp	4.000	4.000		
			SY	0.000	0.00	
			37.00000	4.000		148.00
0020	202-00220	*Removal of Asphalt Mat	12.000	12.000		
			SY	0.000	0.00	
			43.00000	12.000		516.00
0025	202-00250	*Removal of Pavement Marking	228.000	0.000		
			SF	206.000	824.00	
			4.00000	206.000		824.00
0030	202-00700	Removal of Light Standard	2.000	2.000		
			EACH	0.000	0.00	
			236.00000	2.000		472.00
0035	202-00705	Removal of Light Standard Foundation	2.000	2.000		
			EACH	0.000	0.00	
			340.00000	2.000		680.00
0040	202-00828	Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			3,311.00000	1.000		3,311.00
0045	203-01597	*Potholing	15.000	15.000		
			HOURL	0.000	0.00	
			252.00000	15.000		3,780.00
0050	203-02330	Laborer	4.000	1.000		
			HOURL	2.000	56.00	
			28.00000	3.000		84.00
0055	208-00035	Aggregate Bag	64.000	16.000		
			LF	0.000	0.00	
			6.00000	16.000		96.00

CONTID: C21145
 PCN: 21145-BID
 PROJECT: STA3921-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 09/06/2016
 15:16:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	208-00045	Concrete Washout Structure	1.000	1.000		
		EACH		0.000	0.00	
			214.00000	1.000		214.00
0065	208-00051	Storm Drain Inlet Protection (Type I)	24.000	0.000		
		LF		0.000	0.00	
			7.00000	0.000		0.00
0070	208-00052	Storm Drain Inlet Protection (Type II)	12.000	0.000		
		LF		0.000	0.00	
			52.00000	0.000		0.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	8.000	0.000		
		HOUR		0.000	0.00	
			28.00000	0.000		0.00
0080	208-00106	Sweeping (Sediment Removal)	8.000	4.000		
		HOUR		2.000	168.00	
			84.00000	6.000		504.00
0085	208-00205	*Erosion Control Supervisor	8.000	5.000		
		HOUR		2.000	554.00	
			277.00000	7.000		1,939.00
0090	210-00479	Reset Radio Communication Antenna	1.000	1.000		
		EACH		0.000	0.00	
			384.00000	1.000		384.00
0095	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	7.250	7.250		
		TON		0.000	0.00	
			535.00000	7.250		3,878.75
0100	503-00018	Drilled Caisson (18 Inch)	10.000	8.000		
		LF		2.000	182.00	
			91.00000	10.000		910.00
0105	503-00036	*Drilled Caisson (36 Inch)	28.000	15.000		
		LF		0.000	0.00	
			288.00000	15.000		4,320.00
0106	503-00042	Drilled Caisson (42 In)	17.000	0.000		
		LF		17.000	10,081.00	
			593.00000	17.000		10,081.00

CONTID: C21145
 PCN: 21145-BID
 PROJECT: STA3921-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 09/06/2016
 15:16:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0110	608-00000	*Concrete Sidewalk	44.000	44.000		
			SY	0.000	0.00	
			118.00000	44.000		5,192.00
0115	608-00010	*Concrete Curb Ramp	17.000	17.000		
			SY	0.000	0.00	
			241.00000	17.000		4,097.00
0120	609-21020	*Curb and Gutter Type 2 (Section II-B)	39.000	39.000		
			LF	0.000	0.00	
			42.00000	39.000		1,638.00
0125	613-00206	*2 Inch Electrical Conduit (Bored)	195.000	195.000		
			LF	0.000	0.00	
			17.00000	195.000		3,315.00
0130	613-00306	*3 Inch Electrical Conduit (Bored)	583.000	583.000		
			LF	0.000	0.00	
			23.40000	583.000		13,642.20
0135	613-07002	Type Two Pull Box	6.000	0.000		
			EACH	0.000	0.00	
			398.00000	0.000		0.00
0140	613-07004	Type Four Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			1,278.00000	4.000		5,112.00
0141	613-07005	Type Five Pull Box	1.000	0.000		
			EACH	1.000	1,229.00	
			1,229.00000	1.000		1,229.00
0145	613-10000	*Wiring	1.000	0.750		
			L S	0.250	1,269.50	
			5,078.00000	1.000		5,078.00
0150	613-13000	Luminaire (LED)	2.000	2.000		
			EACH	0.000	0.00	
			531.00000	2.000		1,062.00
0155	614-00011	Sign Panel (Class I)	6.000	0.000		
			SF	6.000	216.00	
			36.00000	6.000		216.00

CONTID: C21145
PCN: 21145-BID
PROJECT: STA3921-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
ESTIMATE RUN 09/06/2016
15:16:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0160	614-00012	Sign Panel (Class II)	18.000	0.000		
		SF		18.000	612.00	
			34.00000	18.000		612.00
0165	614-00035	Sign Panel (Special)	32.000	0.000		
		SF		32.000	768.00	
			24.00000	32.000		768.00
0170	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	1.000	0.000		
		EACH		0.000	0.00	
			295.00000	0.000		0.00
0175	614-70150	Pedestrian Signal Face (16) (Countdown)	6.000	0.000		
		EACH		6.000	2,280.00	
			380.00000	6.000		2,280.00
0180	614-70200	Accessible Pedestrian Signal	6.000	0.000		
		EACH		0.000	0.00	
			654.00000	0.000		0.00
0181	614-72860	Ped Push Button	6.000	0.000		
		EACH		6.000	2,308.38	
			384.73000	6.000		2,308.38
0185	614-70336	Traffic Signal Face (12-12-12)	10.000	10.000		
		EACH		0.000	0.00	
			490.00000	10.000		4,900.00
0190	614-72740	Blank Out Sign(LED)(Single Faced)	2.000	2.000		
		EACH		0.000	0.00	
			2,710.00000	2.000		5,420.00
0195	614-72886	Intersection Detection System (Camera)	3.000	3.000		
		EACH		0.000	0.00	
			5,614.00000	3.000		16,842.00
0200	614-81011	Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only)	1.000	1.000		
		EACH		0.000	0.00	
			3,125.00000	1.000		3,125.00
0205	614-81012	Traffic Signal-Light Pole Steel (2 Mast Arm) (Install Only)	1.000	1.000		
		EACH		0.000	0.00	
			3,325.00000	1.000		3,325.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0210	614-84455	Traffic Signal Pedestal Pole (Install Only)	2.000	2.000		
		EACH		0.000	0.00	
			73.00000	2.000		146.00
0215	614-86240	Traffic Signal Controller (Type 170)	1.000	1.000		
		EACH		0.000	0.00	
			11,058.00000	1.000		11,058.00
0220	614-86800	Uninterrupted Power Supply	1.000	1.000		
		EACH		0.000	0.00	
			9,644.00000	1.000		9,644.00
0225	625-00000	*Construction Surveying	1.000	0.750		
		L S		0.250	454.75	
			1,819.00000	1.000		1,819.00
0230	626-00000	*Mobilization	1.000	1.000		
		L S		0.000	0.00	
			10,753.00000	1.000		10,753.00
0235	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	134.000	0.000		
		SF		132.000	2,244.00	
			17.00000	132.000		2,244.00
0240	630-00000	Flagging	150.000	42.250		
		HOURL		8.500	195.50	
			23.00000	50.750		1,167.25
0245	630-00007	Traffic Control Inspection	10.000	3.000		
		DAY		4.000	216.00	
			54.00000	7.000		378.00
0250	630-00012	Traffic Control Management	25.000	14.000		
		DAY		6.000	3,390.00	
			565.00000	20.000		11,300.00
0255	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
		EACH		0.000	0.00	
			107.00000	0.000		0.00
0260	630-80341	Construction Traffic Sign (Panel Size A)	38.000	34.200		
		EACH		0.000	0.00	
			22.00000	34.200		752.40

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0265	630-80342	Construction Traffic Sign (Panel Size B)	6.000	5.400		
		EACH		0.000	0.00	
			193.00000	5.400		1,042.20
0270	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
		EACH		0.000	0.00	
			321.00000	1.800		577.80
0275	630-80360	Drum Channelizing Device	25.000	10.800		
		EACH		0.000	0.00	
			43.00000	10.800		464.40
0280	630-80380	Traffic Cone	98.000	88.200		
		EACH		0.000	0.00	
			33.00000	88.200		2,910.60
0285	630-85041	Mobile Attenuator	16.000	0.000		
		DAY		0.000	0.00	
			161.00000	0.000		0.00
0290	700-70010	F/A Minor Contract Revisions	23,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0295	700-70011	F/A Partnering	2,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0300	700-70016	F/A Fuel Cost Adjustment	2,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0305	700-70380	F/A Erosion Control	2,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
CAT 0200			CURRENT AMT	\$ 219,174.33	\$ 27,048.13	\$ 168,559.98
PROJECT TOTAL			CURRENT AMT	\$ 219,174.33	\$ 27,048.13	\$ 168,559.98